


Case Number: 08-3326 RMW

CERTIFICATE OF FUNDS
IN
PRISONER'S ACCOUNT

I certify that attached hereto is a true and correct copy of the prisoner's trust account statement showing transactions of GERARDO PINEDA ^{K-07529} for the last six months
SAN QUENTIN STATE PRISON ^[prisoner name] where (s)he is confined.
^[name of institution]

I further certify that the average deposits each month to this prisoner's account for the most recent 6-month period were \$ 314.24 and the average balance in the prisoner's account each month for the most recent 6-month period was \$ 314.24.

Dated: 7-8-08


[Authorized officer of the institution]

REPORT ID: TS3030 .701

REPORT DATE: 07/08/0
PAGE NO:CALIFORNIA DEPARTMENT OF CORRECTIONS
SAN QUENTIN PRISON
INMATE TRUST ACCOUNTING SYSTEM
INMATE TRUST ACCOUNT STATEMENT

FOR THE PERIOD: FEB. 08, 2007 THRU JUL. 08, 2008

ACCOUNT NUMBER : K07529

ACCOUNT NAME : PINEDA, GERARDO VILLALUNA

BED/CELL NUMBER: H 0300000000033L

PRIVILEGE GROUP: A

ACCOUNT TYPE: I

TRUST ACCOUNT ACTIVITY

DATE	TRAN CODE	DESCRIPTION	COMMENT	CHECK NUM	DEPOSITS	WITHDRAWALS	BALANCE
02/08/2007		BEGINNING BALANCE					234.51
02/20	D340	EFT DEPOSIT	2938/J-PAY		100.00		334.51
02/21	W449	DONATION-ARTS	2955FDSALE				308.51
03/05	D554	INMATE PAYROL	3064/FEB07			26.00	308.51
03/05	FR01	CANTEEN RETUR	603073		48.00		356.51
03/06	FC01	DRAW-FAC 1	3087/M1ST			0.51	357.02
03/28	D340	EFT DEPOSIT	3371/J-PAY		60.00	180.00	177.02
04/09	FR01	CANTEEN RETUR	603482				237.02
04/09	D554	INMATE PAYROL	3470/MAR07			0.01	237.03
04/10	FC01	DRAW-FAC 1	603490M1ST		48.00		285.03
04/11	W512	LEGAL POSTAGE	3534L-POST			180.00	105.03
05/04	D554	INMATE PAYROL	3755/APR07			4.05	100.98
05/08	FC01	DRAW-FAC 1	3794/M1ST		48.00		148.98
06/01	D340	EFT DEPOSIT	4093/J-PAY			148.98	0.00
06/05	W512	LEGAL POSTAGE	4135L-POST		70.00		70.00
06/06	D554	INMATE PAYROL	4140/MAY07			1.83	68.17
06/06	D554	INMATE PAYROL	4140/MAY07		22.10		90.27
06/07	FC01	DRAW-FAC 1	604160M1ST		16.96		107.23
06/18	D340	EFT DEPOSIT	4354/J-PAY			107.23	0.00
06/18	W516	LEGAL COPY CH	4373LCOPY		100.00		100.00
07/06	D554	INMATE PAYROL	0047JUNE07			0.40	99.60
07/09	FC01	DRAW-FAC 1	700062M1ST		23.00		122.60
07/16	FR01	CANTEEN RETUR	700173			122.60	0.00
07/16	FC01	DRAW-FAC 1	0182FC01			4.10	4.10
08/03	D340	EFT DEPOSIT	0504/J-PAY			4.10	0.00
08/04	D554	INMATE PAYROL	0513JULY07		100.00		100.00
08/06	FC01	DRAW-FAC 1	0521/M1ST		14.62		114.62
08/29	D340	EFT DEPOSIT	0815/J-PAY			90.00	24.62
09/10	FR01	CANTEEN RETUR	700946		100.00		124.62
09/11	FC03	DRAW-FAC 3	0969LK-UP1			65.36	189.98
10/01	D340	EFT DEPOSIT	1291/J-PAY			45.00	144.98
10/04	W516	LEGAL COPY CH	1339L COPY		40.00		184.98
10/05	W515	COPY CHARGE	1373COPY			6.00	178.98
10/05	D554	INMATE PAYROL	1368SEPT07			0.30	178.68
10/09	FC02	DRAW-FAC 2	1395/H 1ST		7.80		186.48
10/23	W514	VISION CARE C	1619EYEGLS			144.98	41.50
10/26	D340	EFT DEPOSIT	1692/J-PAY			41.50	0.00
11/02	W516	LEGAL COPY CH	1780LCOPY		100.00		100.00
11/02	W516	LEGAL COPY CH	1780LCOPY			0.60	99.40
11/05	W516	LEGAL COPY CH	1793LCOPY			0.60	98.80
11/06	D554	INMATE PAYROL	1824/OCT07			1.20	97.60
11/06	FC02	DRAW-FAC 2	1840/H 1ST		27.00		124.60
11/26	D340	EFT DEPOSIT	2082/J-PAY			124.60	0.00
					100.00		100.00

THE WITHIN INSTRUMENT IS A CORRECTION
 COPY OF THE TRUST ACCOUNT MAINTAINED
 BY THIS OFFICE
 ATTEST: 7-8-08
 BY CALIFORNIA DEPARTMENT OF CORRECTIONS
 TRUST OFFICE



REPORT DATE: 07/08/08
 PAGE NO: 2

SAN GUENTIN PRISON
 INMATE TRUST ACCOUNT STATEMENT

FOR THE PERIOD: FEB. 08, 2007 THRU JUL. 08, 2008

TRAN CODE	DESCRIPTION	ACCT NAME: PINEDA, GERARDO VILLALUNA	CHECK NUM	DEPOSITS	WITHDRAWALS	ACCT TYPE: I	BALANCE
110 FC02	DRAW-FAC 2	2284/H 1ST			100.00		0.00
08 FC02	ACTIVITY FOR 2008						
02 D340	EFT DEPOSIT	2591/J-PAY		200.00			200.00
08 FC02	DRAW-FAC 2	2686/HUNIT1			180.00		20.00
31 D340	EFT DEPOSIT	2973/J-PAY		60.00			80.00
31 D340	EFT DEPOSIT	2973/J-PAY		50.00			130.00
06 FC02	DRAW-FAC 2	3043/H 1ST			130.00		0.00
27 D340	EFT DEPOSIT	3339/J-PAY		100.00			100.00
04 W515	COPY CHARGE	3404/COPY			2.80		97.20
10 FC02	DRAW-FAC 2	3483/H 1ST			97.20		0.00
01 D340	EFT DEPOSIT	3845/J-PAY		100.00			100.00
07 W516	LEGAL COPY CH	3923/COPY			2.80		97.20
07 FC02	DRAW-FAC 2	3929/H 1ST			97.20		0.00
28 D340	EFT DEPOSIT	4229/J-PAY		100.00			100.00
02 W512	LEGAL POSTAGE	4300/LPOST			1.48		98.52
06 FR01	CANTEEN RETUR	704334			0.01		98.53
07 FC02	DRAW-FAC 2	4355/H1ST			98.53		0.00
28 D340	EFT DEPOSIT	4660/J-PAY		100.00			100.00
04 FC02	DRAW-FAC 2	4715/H 1ST			70.00		30.00
04 FR01	CANTEEN RETUR	704717			0.09		30.09
23 W516	LEGAL COPY CH	5007/COPY			2.20		27.89
30 D340	EFT DEPOSIT	5098/J-PAY		150.00			177.89
07 FC02	DRAW-FAC 2	0080/H 1ST			177.89		0.00

TRUST ACCOUNT SUMMARY

BEGINNING BALANCE	TOTAL DEPOSITS	TOTAL WITHDRAWALS	CURRENT BALANCE	HOLDS BALANCE	TRANSACTIONS TO BE POSTED
234.51	1,885.48	2,119.99	0.00	0.00	0.00

CURRENT
 AVAILABLE
 BALANCE

0.00

LEGAL MAIL

RECEIVED

JUL 14 2008

RICHARD W. WIEKING
CLERK, U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA

Handwritten initials: M and Pm

CLERK OF COURT
U.S. DISTRICT COURT
NORTHERN DISTRICT OF CALIFORNIA
450 GOLDEN GATE AVENUE
SAN FRANCISCO, CA - 94102

9410233661 0004



LEGAL MAIL

ERIK RDO PINEDA, K-07529
SAN FRANCISCO, CA 94102
SAN FRANCISCO, CA 94102



CHL

NTSE

7/10/08